

Receiving Report

FFB 03 2017

Date: _____

Batch No: 136741

Supplier: monroe

Dart P/O: 35138

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SY

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 1 of 7

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN3-3A	Bolt	2/3/2017 Yes	FN 2/3/2017	100.00 Each	\$0.07	\$7.00
2	AN43B-7A	EYEBOLT	2/3/2017 Yes	10.00 2/3/2017	Each	\$5.25	\$52.50
3	AN4C16A	BOLT	2/3/2017 Yes	13.00 2/3/2017	Each	\$1.00	\$13.00

Note:



Dart Aerospace Ltd.
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Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 2 of 7

Order From : VU-EC001
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	
							\$13.00
4	AN525-10R24	Screw	2/3/2017 FN Yes 2/3/2017	50.00 Each		\$0.20	\$10.00
						Line Total:	\$10.00
5	AN526C632R12	Screw	2/3/2017 FN Yes 2/3/2017	100.00 Each		\$0.05	\$5.00
						Line Total:	\$5.00
6	AN5-32A	Bolt	2/3/2017 Yes 2/3/2017	50.00 Each		\$0.68	\$34.00
						Line Total:	\$34.00

329

100-004

100-004

FEB 03 2017

UAS 6 9-89

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 3 of 7

Order From : VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	1-321-727-0047	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	FCA - (Free Carrier)		
7 AN970-3	Washer	2/3/2017 FN Yes 2/3/2017	100.00 Each	\$0.05	\$5.00
				Line Total:	\$5.00
8 CR3212-4-06	RIVET	2/3/2017 Yes 2/3/2017	200.00 Each	\$0.36	\$72.00
				Line Total:	\$72.00
9 CR3212-4-3	Cherry Rivet	2/3/2017 Yes 2/3/2017	200.00 Each	\$0.34	\$68.00
				Line Total:	\$68.00
10 MS20427M3-3	Rivet	2/3/2017 Yes 2/3/2017	1,841.00 Each	\$0.01	\$24.30
1 LB		FEB 03 2017	D/ 9-1		

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 4 of 7

Order From : VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

					Line Total:	
						\$24.30
11	MS21042L06	Nut	2/3/2017 FN Yes 2/3/2017	100.00 Each	\$0.15	\$15.00
						\$15.00
12	MS21042L08	Nut	2/3/2017 FN Yes 2/3/2017	100.00 Each	\$0.15	\$15.00
						\$15.00
13	MS24693-S29	SCREW	2/3/2017 FN Yes 2/3/2017	100.00 Each	\$0.04	\$4.00
						\$4.00

st307

st308

st284

FEB 03 2017

*DAS
6
9-89*

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 5 of 7

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	1-321-727-0047	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	FCA - (Free Carrier)		
14 MS27039-08-19	Screw	2/3/2017 Yes 2/3/2017	100.00 Each	\$0.14	\$14.00
				Line Total:	\$14.00
15 NAS1149C0332R	WASHER	2/3/2017 Yes 2/3/2017	500.00 Each	\$0.02	\$10.00
				Line Total:	\$10.00
16 NAS1149FN616P	WASHER	2/3/2017 Yes 2/3/2017	100.00 Each	\$0.02	\$2.00
			DAS 6 9-89 FEB 03 2017	Line Total:	\$2.00
17 NAS1611-005	O-RING	2/8/2017 Yes 2/8/2017	100.00 Each	\$0.36	\$36.00
			FEB 03 2017		

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2011

Page Number 6 of

Order From : VU-EC00
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

						Line Total:	\$36.00
18	MS21250-06018	BOLT	2/3/2017	36.00	Each	\$3.25	\$117.00
			Yes				
			2/3/2017				
						Line Total:	\$117.00
19	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2017	1.00		\$0.00	\$0.00
			No				
			2/3/2017				
		Procurement Quality Clauses					
		A005 RIGHT OF ENTRY					
		A012 CHEMICAL AND PHYSICAL TEST REPORTS					
		A016 PERSONNEL QUALIFICATION					
		A026 CERTIFICATION OF MATERIAL CONFORMANCE					
		A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT					
		A033 STATEMENT OF CONFORMITY/TEST RECORDS					
		FOR NAS, AN and MS FASTENERS					
		A040 NOTIFICATION OF QUALITY ESCAPE					
		A041 QUALITY MANAGEMENT SYSTEM					
		A043 RETENTION OF QUALITY DOCUMENT					

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 7 of 7

Order From : VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	1-321-727-0047
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Economy collect
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

PO Total: \$503.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/1/2017


PACKING SLIP

INVOICE #: 588383

DATE PRINTED: 1/31/2017

TIME: 3:28:44 PM

OF ITEMS: 17

PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA		SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA					
ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246							
INVOICE DATE: 1/31/2017 ORDER DATE: 1/31/2017 SHIP DATE: 1/31/2017 SALES ORDER #: 523317 CUSTOMER #: 16754		TERMS: NET 30 CUST PO: PO35138 FOB: MELBOURNE, FL		WEIGHT: 14.6 # OF BOXES: SHIPMENT #: 0		SHIP VIA: 113- FLINT ECONOMY	
		AWB: 665770315700		YOUR MONROE ACCOUNT REP: Luis Sepulveda			
ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE			
	MFR: AFC	LOT: 25308					
2	AN43B7A EYE BOLT	10.00	0.00	NE			
	MFR: OBM	LOT: 43993.07					
3	AN4C16A BOLT UNDRILLED S/S	13.00	0.00	NE			
	MFR: MAC FASTENER	LOT: 73222					
4	AN525-10R24 SCREW	50.00	0.00	NE			
	MFR: LFC	LOT: 51174					
5	AN526C632R12 TRUSS HEAD SCREW	100.00	0.00	NE			
	MFR: CRESCENT	LOT: 87540					
	Control #: 140011-1						
FEB 03 2017 DRC PBO							
SPECIAL INSTRUCTIONS: 							
<i>We Thank You For Your Continued Business!</i>							
MONROE TAX ID: 47-3784072							

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331


PACKING SLIP

INVOICE #: 583383

DATE PRINTED: 1/31/2017

TIME: 3:28:45 PM

OF ITEMS: 17

PAGE: 2

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246		SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA				
INVOICE DATE: 1/31/2017	TERMS: NET 30	WEIGHT: 14.6	SHIP VIA: 113- <input checked="" type="checkbox"/>	INT ECONOMY		
ORDER DATE: 1/31/2017	CUST PO: PO35138	# OF BOXES:				
SHIP DATE: 1/31/2017	FOB: MELBOURNE, FL	SHIPMENT #:	0			
SALES ORDER #: 523317						
CUSTOMER #: 16754	AWB: 665770315700	YOUR MONROE ACCOUNT REP:	Luis Sepulveda			
ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	AN5-32A BOLT UNDRILLED	50.00	0.00	NE		
	MFR: AFC	LOT: 15137				
7	AN970-3 WASHER	100.00	0.00	NE		
	MFR: SUPERIOR	LOT: 605458-3				
8	CR3212-4-06 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY	LOT: 87933318				
9	CR3212-4-03 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY	LOT: 88038515				
10	MS20427M3-3 MONEL RIVET	0.50	0.50	NE		
	MFR: ALLFAST	LOT: S120221011K				
	Control #: 151072-1	FEB 03 2017	6	6	DAG	
SPECIAL INSTRUCTIONS:						
<i>We Thank You For Your Continued Business!</i>						
MONROE TAX ID: 47-3784072						

ECAS, LLC-dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331


PACKING SLIP

INVOICE #: 583383

DATE PRINTED: 1/31/2017

TIME: 3:18:45 PM

OF ITEMS: 17

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113-FX INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS21042L06 SELF LOCKING NUT	100.00	0.00	NE		
	MFR: AFC LOT: 19553					
	Control #: 98310-1					
12	MS21042L08 SELF LOCKING NUT	100.00	0.00	NE		
	MFR: AFC LOT: 20376					
	Control #: 133744-1					
13	MS24693S29 FLAT HEAD SCREW	100.00	0.00	NE		
	MFR: CRESCENT LOT: 86392					
	Control #: 138140-3					
14	MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE		
	MFR: CRESCENT LOT: 80838					
	Control #: 128337-1					
15	AN960C10L WASHER S/S	500.00	0.00	NE		
	FEB 03 2017					
	0000					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331


PACKING SLIP

INVOICE #: 580383

DATE PRINTED: 1/31/2017

TIME: 3:28:46 PM

OF ITEMS: 17

PAGE: 4

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- PK INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
Alt: 16	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER	100.00	0.00	NE		
18	MFR: ANILLO Control #: 148399-1 MS21250-06018 BOLT	36.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588383

DATE PRINTED: 1/31/2017

TIME: 3:27:32 PM

OF ITEMS: 17

PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25308	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN43B7A EYE BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: OBM LOT:43993.07	10.00	0.00	NE	5.2500	EA	\$52.5000
3	AN4C16A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC FASTENER LOT:73222	13.00	0.00	NE	1.0000	EA	\$13.0000
4	AN525-10R24 SCREW ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: LFC LOT:51174	50.00	0.00	NE	0.2800	EA	\$14.0000
5	AN526C632R12 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:87540	100.00	0.00	NE	0.0500	EA	\$5.0000
6	AN5-32A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:15137	50.00	0.00	NE	0.6800	EA	\$34.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588383

DATE PRINTED: 1/31/2017

TIME: 3:27:34 PM

OF ITEMS: 17

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/31/2017	TERMS: NET 30	WEIGHT: 14.6	SHIP VIA: 113-FX INT ECONOMY	
ORDER DATE: 1/31/2017	CUST PO: PO35138	# OF BOXES:		
SHIP DATE: 1/31/2017	FOB: MELBOURNE, FL	SHIPMENT #:	0	
SALES ORDER #: 523317				
CUSTOMER #: 16754	AWB: 665770315700	YOUR MONROE ACCOUNT REP: Luis Sepulveda		

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	AN970-3 WASHER	100.00	0.00	NE	0.0800	EA	\$8.0000
	ECCN#: 9A991 SCHB#: 7318.22.0000						
	MFR: SUPERIOR LOT:605458-3						
8	CR3212-4-06 CHERRY RIVET	200.00	0.00	NE	0.3600	EA	\$72.0000
	ECCN#: 9A991.d SCHB#: 8803.30.0010						
	MFR: CHERRY LOT:87933318						
9	CR3212-4-03 CHERRY RIVET	200.00	0.00	NE	0.3400	EA	\$68.0000
	ECCN#: 9A991.d SCHB#: 8803.30.0010						
	MFR: CHERRY LOT:88038515						
10	MS20427M3-3 MONEL RIVET	0.50	0.50	NE	72.0000	LB	\$36.0000
	ECCN#: 9A991 SCHB#: 7508.90.5000						
	MFR: ALLFAST LOT:S120221011K						
11	MS21042L06 SELF LOCKING NUT	100.00	0.00	NE	0.1500	EA	\$15.0000
	ECCN#: 9A991 SCHB#: 7318.16.0030						
	MFR: AFC LOT:19553						
12	MS21042L08 SELF LOCKING NUT	100.00	0.00	NE	0.1500	EA	\$15.0000
	ECCN#: 9A991 SCHB#: 7318.16.0030						
	MFR: AFC LOT:20376						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588383

DATE PRINTED: 1/31/2017

TIME: 3:27:36 PM

OF ITEMS: 17

PAGE: 3

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113-FX INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	MS24693S29 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:86392	100.00	0.00	NE	0.0400	EA	\$4.0000
14	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	100.00	0.00	NE	0.1400	EA	\$14.0000
15	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:601160-10	500.00	0.00	NE	0.0200	EA	\$10.0000
Alt:	NAS1149C0332R WASHER S/S						
16	NAS1149FN616P WASHER MFR: ANILLO LOT:Y2869	100.00	0.00	NE	0.0200	EA	\$2.0000
18	MS21250-06018 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: HEARTLAND LOT:41771	36.00	0.00	NE	3.2500	EA	\$117.0000

*** Order Not Complete ***

SPECIAL INSTRUCTIONS:	SUB TOTAL:	\$486.5000
	TAX TOTAL:	\$0.0000
	MISC CHARGE:	\$0.0000
	FREIGHT:	\$0.0000
	TOTAL:	\$486.50
		USD

We Thank You For Your Continued Business!

ECAS, LLC
CUSTOMS INVOICE

No: H989233

Package Details:

Deliver To:

Number of Pieces: Total Weight: 14.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770315700		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A	BOLT UNDRILLED		USD	\$0.0700	\$7.0000	PO35138
10	AN43B7A	EYE BOLT		USD	\$5.2500	\$52.5000	PO35138
13	AN4C16A	BOLT UNDRILLED S/S		USD	\$1.0000	\$13.0000	PO35138
50	AN525-10R24	SCREW		USD	\$0.2800	\$14.0000	PO35138
100	AN526C632R12	TRUSS HEAD SCREW		USD	\$0.0500	\$5.0000	PO35138
50	AN5-32A	BOLT UNDRILLED		USD	\$0.6800	\$34.0000	PO35138
100	AN970-3	WASHER		USD	\$0.0800	\$8.0000	PO35138
200	CR3212-4-06	CHERRY RIVET		USD	\$0.3600	\$72.0000	PO35138
200	CR3212-4-03	CHERRY RIVET		USD	\$0.3400	\$68.0000	PO35138
0.5	MS20427M3-3	MONEL RIVET		USD	\$72.0000	\$36.0000	PO35138
100	MS21042L06	SELF LOCKING NUT		USD	\$0.1500	\$15.0000	PO35138
100	MS21042L08	SELF LOCKING NUT		USD	\$0.1500	\$15.0000	PO35138
100	MS24693S29	FLAT HEAD SCREW		USD	\$0.0400	\$4.0000	PO35138
100	MS27039-0819	STRUCTURAL SCREW		USD	\$0.1400	\$14.0000	PO35138
100	NAS1149FN616P	WASHER		USD	\$0.0200	\$2.0000	PO35138
500	AN960C10L	WASHER S/S		USD	\$0.0200	\$10.0000	PO35138
36	MS21250-06018	BOLT		USD	\$3.2500	\$117.0000	PO35138

Total: \$486.5000

Home Total: \$486.5000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 588383

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35138	1/31/2017	665770315700

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308	MFR: AFC
AN43B7A	Customer Reference: EYE BOLT	NE	10	8	LOT: 43993.07	MFR: OBM
AN4C16A	Customer Reference: BOLT UNDRILLED S/S	NE	13	19	LOT: 73222	MFR: MAC FASTENER
AN525-10R24	Customer Reference: SCREW	NE	50	10	LOT: 51174	MFR: LFC
AN526C632R12	Customer Reference: TRUSS HEAD SCREW	NE	100	13	LOT: 87540	MFR: CRESCENT
AN5-32A	Customer Reference: BOLT UNDRILLED	NE	50	22	LOT: 15137	MFR: AFC
AN970-3	Customer Reference: WASHER	NE	100	62	LOT: 605458-3	MFR: SUPERIOR
CR3212-4-06	Customer Reference: CHERRY RIVET	NE	200	37	LOT: 87933318	MFR: CHERRY
CR3212-4-03	Customer Reference: CHERRY RIVET	NE	200	118	LOT: 88038515	MFR: CHERRY
MS20427M3-3	Customer Reference: MONEL RIVET	NE	0.5	26	LOT: S120221011K	MFR: ALLFAST
MS21042L06	Customer Reference: SELF LOCKING NUT	NE	100	46	LOT: 19553	MFR: AFC
	Customer Reference:					

CONDITIONS: **NE - New** **OH-OVERHAULED** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 588383

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35138	1/31/2017	665770315700

PART NO:	Description	CND	QTY	S/L		
MS21042L08	SELF LOCKING NUT Customer Reference:	NE	100	55	LOT: 20376	MFR: AFC
MS24693S29	FLAT HEAD SCREW Customer Reference:	NE	100	31	LOT: 86392	MFR: CRESCENT
MS27039-0819	STRUCTURAL SCREW Customer Reference:	NE	100	13	LOT: 80838	MFR: CRESCENT
AN960C10L	WASHER S/S Customer Reference:	NE	500	43	LOT: 601160-10	MFR: SUPERIOR
NAS1149FN616P	WASHER Customer Reference:	NE	100	1	LOT: Y2869	MFR: ANILLO
MS21250-06018	BOLT Customer Reference:	NE	36	17	LOT: 41771	MFR: HEARTLAND

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

A handwritten signature in black ink, appearing to read 'P. Mayhew'.

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



ACI-665770315700

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
		USD	CA	665770315700
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
1/31/2017	H989233	1	1517-9324-0	
		BOX		

Shipper:	Consignee:
RECEIVING	CHANTAL LAVOIE
MONROE AEROSPACE	DART AEROSPACE LTD.
399 EAST DRIVE	ATTN: RECEIVING
MELBOURNE	1270 ABERDEEN STREET
FL 32904 US (321) 727-0047	HAWKESBURY
ID/EIN:573124004	ON K6A1K7 CA (613) 632-3336
	ID/EIN:

Broker	Importer
	CHANTAL LAVOIE
	DART AEROSPACE LTD.
	ATTN: RECEIVING
	1270 ABERDEEN STREET
	HAWKESBURY
	ON K6A1K7 CA (613) 632-3336
	ID/EIN:

Part Nbr:AN970-3	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 100.00	EA	Unit Value:	Commodity Value:	8.00
			0.080000		

Desc: WASHER

Part Nbr:CR3212-4-06	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 200.00	EA	Unit Value:	Commodity Value:	72.00
			0.360000		

Desc: CHERRY RIVET

Part Nbr:MS20427M3-3	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00	LB	Unit Value:	Commodity Value:	72.00
			72.000000		

Desc: MONEL RIVET

Part Nbr:AN3-3A	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 100.00	EA	Unit Value:	Commodity Value:	7.00
			0.070000		

Desc: BOLT UNDRILLED

Part Nbr:CR3212-4-03	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 200.00	EA	Unit Value:	Commodity Value:	68.00
			0.340000		

Desc: CHERRY RIVET

Part Nbr:AN43B7A	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 10.00	EA	Unit Value:	Commodity Value:	52.50
			5.250000		

Desc: EYE BOLT



I declare all information in this invoice to be true and correct.

Signature of shipper: RECEIVING

1/31/2017

A handwritten signature in black ink that appears to read "Michele Richardson".